

## **City of San Diego PURCHASE ORDER**

Phone:

PO No. | 4500048491

Center ID: LICN Ship To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS

330 PARK BLVD SAN DIEGO CA 92101-7416

Vendor ID: 10027930

Bill To: LIBRARY-CENTRAL

CENTRAL LIBRARY-BUSNSS OFFC MS 330 PARK BLVD SAN DIEGO CA 92101-7416

**Date:** 11/21/2013 Page 1 of 2

**Billing Contact:** NICHOLAS DIZON

Telephone:

Vendor:

Time Warner Cable PO Box 60074

City of Industry CA 91716-0506

Terms:

within 30 days Due net

**Delivery Terms:** Destination

Deliver on or before:

Buyer:

DO NOT USE

Telephone:

| Line # | Item ID/Description   | Quantity/UM | Unit Price    | Extended Price |  |  |
|--------|---|-------------|---------------|----------------|--|--|
| 1      | Dept. Open TWC Cable Internet  PROVIDE INTERNET SERVICE FOR THE LIBRARY DEPARTMENT'S NORTHERN REGION BRANCHES FOR THE PERIOD THROUGH JUNE 2014. | 48,960 EA   | USD 1.00      | USD 48,960.00  |  |  |
|        | BILLING CONTACT: NICHOLAS DIZON 619.236.5857 NDIZON@SANDIEGO.GOV  |             |               |                |  |  |
|        |   |             |               |                |  |  |
|        |   |             |               |                |  |  |
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|        |   |             |               |                |  |  |
|        |   |             | SEE LAST PAGE |                |  |  |

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

**SEE LAST PAGE FOR TOTAL** 

**IMPORTANT!** 

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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330 PARK BLVD SAN DIEGO CA 92101-7416 Bill To:

LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS

330 PARK BLVD

SAN DIEGO CA 92101-7416

**Date:** 11/21/2013 Page 2 of 2

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Telephone:

Vendor:

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City of Industry CA 91716-0506

Terms:

within 30 days Due net

**Delivery Terms:** Destination

Deliver on or before:

| Vendor ID: 10027930 Phone: |  |          | Buyer: DO NOT USE |  |                                     |   |  |  |
|----------------------------|--|----------|-------------------|--|-------------------------------------|---|--|--|
|                            | Pnone:   | ne:      |                   |  | Telephone:                          |   |  |  |
| Line #                     | Item ID/Description  | Qı       | iantity/UM        | Unit Price   | Exte                                | ended Price                               |  |  |
| '                          | Notes:   |          |                   |  |                                     |   |  |  |
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|                            |  |          |                   |  |                                     |   |  |  |
| Notes: Ti<br>h             | lotes: The Terms and Conditions of this Purchase Order are available at<br>http://sandiego.gov/purchasing/ |          |                   | Line Item Total Tax  | \$<br>\$                            | 48,960.00<br>0.00                         |  |  |
|                            |  |          |                   |  |                                     |   |  |  |
|                            |  |          |                   |  | \$<br>RTAI                          | 48,960.00                                 |  |  |
|                            |  |          |                   | IMPORTANT!  To ensure prompt payments, PO #  |                                     |   |  |  |
|                            |  |          |                   | To ensure prom<br>must appear on<br>invoices; and, al<br>directed to <i>Billin</i><br><i>Bill-To</i> address I | all sh<br>I invoi<br>g Con<br>isted | ipments and ces must be tact person above |  |  |
| 2555a (Re                  | v. 9-02) City of San Diego. Purchasing C   | Division | 1200 Third A      |  | an Diego                            |   |  |  |